

**VINTAGE LIVING & LIFESTYLE LIMITED**

**Company Registration Number:  
08428007 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 04th March 2013**

**End date: 31st March 2014**

SUBMITTED

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# VINTAGE LIVING & LIFESTYLE LIMITED

## Company Information for the Period Ended 31st March 2014

<b>Director:</b>	Richard Hubbard
<b>Registered office:</b>	Samara House The Spinney Basset Southampton Hampshire SO16 7FW
<b>Company Registration Number:</b>	08428007 (England and Wales)

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# VINTAGE LIVING & LIFESTYLE LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	129	-
<b>Total fixed assets:</b>		<u>129</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		23,269	-
Cash at bank and in hand:		9,509	-
<b>Total current assets:</b>		<u>32,778</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		20,715	-
<b>Net current assets (liabilities):</b>		<u>12,063</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		12,192	-
<b>Total net assets (liabilities):</b>		<u><u>12,192</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# VINTAGE LIVING & LIFESTYLE LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	4	-
Profit and Loss account:		12,188	-
<b>Total shareholders funds:</b>		<u>12,192</u>	<u>-</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Hubbard

Status: Director

The notes form part of these financial statements

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# VINTAGE LIVING & LIFESTYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents the value of revenue earned during the period. The business was not registered for VAT in the period being reported.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life as follows: Fixtures and fittings - 10% on cost

#### **Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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# VINTAGE LIVING & LIFESTYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	143
At 31st March 2014:	143
<b>Depreciation</b>	
Charge for year:	14
At 31st March 2014:	14
<b>Net book value</b>	
At 31st March 2014:	129

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# VINTAGE LIVING & LIFESTYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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# VINTAGE LIVING & LIFESTYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Related party disclosures

Name of the ultimate controlling party during the period:	The company was under the control of Richard Hubbard throughout the year, by virtue of the fact that he held 75% of the issued share capital.
Name of related party:	Richard Hubbard
Relationship:	Director
Description of the transaction:	Loan
Balance at 04th March 2013	0
Balance at 31st March 2014	<u>17,700</u>

To get the company started Richard Hubbard and fellow shareholder Robert Cox have invested £17,700 into the business. This includes £11,134 of stock that was previously owned by them personally. The investment is unsecured and interest free, with no specified repayment date.

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